

## **Exhibit 5**

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
6/13/2013	Abruzzi Investments LLC	wire in	4,000,000.00	4,000,000.00
6/14/2013	Constellation Health Group	wire in	11,000,000.00	15,000,000.00
6/17/2013	Hercules Funding II, Inc.	wire in	15,620,000.00	30,620,000.00
6/17/2013	Escrow Incoming Wire Account	wire out/JPM as EA for Constellation Health/Orion Esc Fun	(2,500.00)	30,617,500.00
6/17/2013	Habif, Arogeti & Wynne, LLP	wire out	(36,000.00)	30,581,500.00
6/17/2013	Wingman Health Corp.	wire out	(40,000.00)	30,541,500.00
6/17/2013	Sarah Reinsch	wire out	(40,000.00)	30,501,500.00
6/17/2013	Kirkland & Ellis LLP	wire out	(50,000.00)	30,451,500.00
6/17/2013	Escrow Incoming Wire Account	wire out/JPM as EA for Constellation Health/Orion Exp Fun	(100,000.00)	30,351,500.00
6/17/2013	Wingman Health Corp.	wire out	(367,330.00)	29,984,170.00
6/17/2013	Orion Healthcorp, Inc.	wire out	(400,000.00)	29,584,170.00
6/17/2013	Benesch, Friedlander, Coplan & Aronof	wire out	(485,000.00)	29,099,170.00
6/17/2013	Escrow Incoming Wire Account	wire out/JPM as EA for Constellation Health/Orion Esc Fun	(600,000.00)	28,499,170.00
6/17/2013	Tripletree, LLC	wire out	(647,704.83)	27,851,465.17
6/17/2013	Orion Disbursing Agent, LLC	wire out	(15,785,837.41)	12,065,627.76
6/17/2013	Wells Fargo Capital Finance, Inc.	wire out	(9,113,969.29)	2,951,658.47
6/17/2013	McguireWoods Operating Account	wire out	(7,500.00)	2,944,158.47
6/17/2013	Dalmore Group LLC	wire out	(200,000.00)	2,744,158.47
6/18/2013	Moore Colson	wire out	(31,146.00)	2,713,012.47
6/18/2013	Sage Group Consulting, Inc.	wire out	(140,000.00)	2,573,012.47
6/18/2013	Sage Group Consulting, Inc.	wire out	(1,025,000.00)	1,548,012.47
6/21/2013	Brown Brothers Harriman & Co.	wire out	(43,012.47)	1,505,000.00
6/26/2013	Orion Healthcorp, Inc.		75,000.00	1,580,000.00
6/27/2013	Robinson Brog Leinwand	Fee - C#100669	(40,000.00)	1,540,000.00
6/27/2013	Preston Fox Coltaf	wire out	(5,000.00)	1,535,000.00
6/27/2013	Chmstian & Smith IOLTA Trust Acct	wire out	(5,000.00)	1,530,000.00
6/27/2013	Wolf Rifkin Shapiro Schulman Rabkin LLP	wire out	(25,000.00)	1,505,000.00
7/3/2013	Orion Healthcorp, Inc.	wire in	108,278.06	1,613,278.06
7/15/2013	Constellation Health Group	wire out	(1,613,278.06)	0.00
1/14/2014	Orion Healthcorp, Inc.	acct to acct transfer of wire sent into Operating account in error (Pa	45,000.00	45,000.00
1/15/2014	Chmstian & Smith IOLTA Trust Acct	wire out	(15,000.00)	30,000.00
1/15/2014	Chamberlain Hrdlicka White etal	wire out	(15,000.00)	15,000.00
1/15/2014	Community Bank	ffc: Weathers Riley & Sheppeard LLP	(15,000.00)	0.00
3/31/2014	Patrick V. Hampson	wire in	265,087.29	265,087.29
4/1/2014	RCC Commercial Inc.	wire in	13,100,000.00	13,365,087.29
4/1/2014	Robinson Brog Leinwand	Fee - Constellation Health/Parmar	(600,000.00)	12,765,087.29
4/1/2014	Bank of the West		(13,196.78)	12,751,890.51
4/1/2014	Susquehanna Commercial Finance		(47,477.36)	12,704,413.15
4/1/2014	United Bank - WV		(5,063.52)	12,699,349.63
4/1/2014	United Bank - WV		(25,247.84)	12,674,101.79
4/1/2014	Staples		(876.52)	12,673,225.27
4/1/2014	Office Depot		(1,563.82)	12,671,661.45
4/1/2014	New American - Corp.		(3,380.00)	12,668,281.45

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
4/1/2014	Whitehorse Finance Warehouse LLC	wire in	10,000,000.00	22,668,281.45
4/1/2014	Orion Healthcorp, Inc.	wire out	(2,232,702.90)	20,435,578.55
4/1/2014	Orion Healthcorp, Inc.	wire out	(1,810,349.93)	18,625,228.62
4/1/2014	Commercial Loan Seracing	wire out	(1,128,239.10)	17,496,989.52
4/1/2014	Resource Financial Fund Mgmt	wire out	(400,000.00)	17,096,989.52
4/1/2014	Whitehorse Finance Warehouse LLC	wire out	(304,111.11)	16,792,878.41
4/1/2014	Sage Group Consulting, Inc.	wire out	(280,000.00)	16,512,878.41
4/1/2014	Orion Healthcorp, Inc.	wire out	(275,000.00)	16,237,878.41
4/1/2014	Commercial Loan Seracing	wire out	(233,005.89)	16,004,872.52
4/1/2014	Commercial Loan Seracing	wire out	(200,594.99)	15,804,277.53
4/1/2014	GSK Management	wire out	(200,000.00)	15,604,277.53
4/1/2014	Orion Healthcorp, Inc.	wire out	(180,000.00)	15,424,277.53
4/1/2014	Orion Healthcorp, Inc.	wire out	(150,000.00)	15,274,277.53
4/1/2014	Commercial Loan Seracing	wire out	(148,133.38)	15,126,144.15
4/1/2014	Orion Healthcorp, Inc.	wire out	(120,000.00)	15,006,144.15
4/1/2014	Orion Healthcorp, Inc.	wire out	(100,000.00)	14,906,144.15
4/1/2014	Constellation Health LLC	wire out	(100,000.00)	14,806,144.15
4/1/2014	Glenn Cunningham	wire out	(84,000.00)	14,722,144.15
4/1/2014	Houston Harbaugh	wire out	(78,597.45)	14,643,546.70
4/1/2014	Chmstian & Smith IOLTA Trust Acct	wire out	(50,000.00)	14,593,546.70
4/1/2014	Kline Keppel & Koryak PC	wire out	(29,600.00)	14,563,946.70
4/1/2014	Hercules Technology Growth Capital	wire out	(14,343,534.06)	220,412.64
4/1/2014	Law Office of Preston Fox, PC	wire out	(2,500.00)	217,912.64
4/2/2014	Internal Revenue Serace	EFTPS Payment - transmitted by C Henning (hit 4/3)	(104,230.02)	113,682.62
4/2/2014	Internal Revenue Serace	EFTPS Payment - transmitted by C Henning (hit 4/3)	(70,930.34)	42,752.28
4/2/2014	Internal Revenue Serace	EFTPS Payment - transmitted by C Henning (hit 4/3)	(37,666.18)	5,086.10
4/3/2014	Etactics Inc.	ACH Payment processed by Christian Henning for Adam Greene, Acc	(3,768.16)	1,317.94
4/4/2014	ADP		(2,178.56)	(860.62)
4/4/2014	AFLAC		(477.68)	(1,338.30)
4/4/2014	All About Massage and Wellness		(700.00)	(2,038.30)
4/4/2014	Allscr pts		(58,348.39)	(60,386.69)
4/4/2014	Anna Tomporowski		(57.91)	(60,444.60)
4/4/2014	Athena Health		(20,291.00)	(80,735.60)
4/4/2014	Business Records Management LLC		(4,371.06)	(85,106.66)
4/4/2014	Centron Data Services Inc.		(4,317.68)	(89,424.34)
4/4/2014	Clearfield Technologies LLC		(626.96)	(90,051.30)
4/4/2014	Community Medical Center		(1,923.46)	(91,974.76)
4/4/2014	Consolidated Communications		(1,007.29)	(92,982.05)
4/4/2014	Dawn Fryar		(38.50)	(93,020.55)
4/4/2014	Decision Health		(365.99)	(93,386.54)
4/4/2014	Elizabeth Smail		(68.95)	(93,455.49)
4/4/2014	Fox Collections (Emdeon)		(5,919.36)	(99,374.85)
4/4/2014	Hamco		(2,554.00)	(101,928.85)

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
4/4/2014	Houston Harbaugh		(12,848.29)	(114,777.14)
4/4/2014	IP Logic Inc.		(1,946.74)	(116,723.88)
4/4/2014	Jamie Kerestes		(1,126.80)	(117,850.68)
4/4/2014	Katryn Lynn		(69.99)	(117,920.67)
4/4/2014	Kimberly Bill		(58.95)	(117,979.62)
4/4/2014	Marie Ann Palmer		(49.95)	(118,029.57)
4/4/2014	Meyer, Unkovic and Scott		(295.00)	(118,324.57)
4/4/2014	Michael Robert Advertising		(106.61)	(118,431.18)
4/4/2014	Net Xperts		(362.46)	(118,793.64)
4/4/2014	Peter Dawson		(500.00)	(119,293.64)
4/4/2014	Pitney Bowes Purchase Power		(19,829.74)	(139,123.38)
4/4/2014	Premier Medical Associates		(343.59)	(139,466.97)
4/4/2014	Prequel		(730.40)	(140,197.37)
4/4/2014	Staples		(1,309.94)	(141,507.31)
4/4/2014	State Farm Insurance		(1,279.78)	(142,787.09)
4/4/2014	Toshiba Business Solutions		(482.59)	(143,269.68)
4/4/2014	United Concordia Dental		(1,783.06)	(145,052.74)
4/4/2014	White Plume Technologies, LLC		(7,760.00)	(152,812.74)
4/4/2014	Amercan Telephony Inc.		(698.00)	(153,510.74)
4/4/2014	Business Systems and Services Inc.		(376.30)	(153,887.04)
4/4/2014	Centron Data Services Inc.		(5,803.05)	(159,690.09)
4/4/2014	City of Parkersburg - B&O Tax		(10,480.83)	(170,170.92)
4/4/2014	Emdeon Business Seraces	MED-18376	(5,810.97)	(175,981.89)
4/4/2014	EZ to Use		(164.38)	(176,146.27)
4/4/2014	Highmark Blue Shield		(2,073.35)	(178,219.62)
4/4/2014	Lamp Pestproof		(95.40)	(178,315.02)
4/4/2014	Meyer, Unkovic and Scott		(594.00)	(178,909.02)
4/4/2014	Michael Robert Advertising		(106.61)	(179,015.63)
4/4/2014	Neopost USA Inc.		(226.80)	(179,242.43)
4/4/2014	Noe Office Equipment		(433.03)	(179,675.46)
4/4/2014	Office Depot		(868.74)	(180,544.20)
4/4/2014	Perry & Associates, CPA's AC.		(1,563.49)	(182,107.69)
4/4/2014	Procom		(1,037.13)	(183,144.82)
4/4/2014	Sir Speedy		(1,695.70)	(184,840.52)
4/4/2014	Staples		(5,103.60)	(189,944.12)
4/4/2014	Vitera	ACCT #1510475079	(7,235.37)	(197,179.49)
4/4/2014	Orion Healthcorp, Inc.	wire in	200,000.00	2,820.51
4/4/2014	Toshiba Business Solutions		(218.94)	2,601.57
4/14/2014	Houston Harbaugh	VOID CK - 4/4/14	12,848.29	15,449.86
4/14/2014	Houston Harbaugh	wire out	(12,848.29)	2,601.57
4/14/2014	Athena Health	STOP PYMT - 4/4/14	20,291.00	22,892.57
4/14/2014	Athena Health	replace stopped ck #3580	(20,291.00)	2,601.57
4/21/2014	EZ to Use	VOID CK - 4/4/14	164.38	2,765.95

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
4/29/2014	Jaffe & Asher Atty IOLA Acct	wire out	(3,380.00)	(614.05)
4/29/2014	New American - Corp.	STOP PYMT - 4/1/14 (stop effective 4/30)	3,380.00	2,765.95
8/7/2014	Orion Healthcorp, Inc.	ove wire of 8/5 mistakenly wired to Operating acct	20,000.00	22,765.95
8/7/2014	Wolf Rifkin Shapiro Schulman Rabkin LLP	wire out	(5,000.00)	17,765.95
8/7/2014	Weathers, Riley & Sheppard LLP Trust	wire out	(10,000.00)	7,765.95
8/18/2014	Constellation Health Group	wire in	337,000.00	344,765.95
9/2/2014	Constellation Health LLC	wire in	1,200,000.00	1,544,765.95
9/2/2014	RCC Commercial Inc.	wire out	(123,113.72)	1,421,652.23
9/2/2014	Proskauer Rose LLP Atty Trust Acct	wire ou	(1,200,000.00)	221,652.23
9/3/2014	Graham Curtin, PA		(3,966.05)	217,686.18
9/8/2014	Community Bank	ffc: Weathers Riley & Sheppard LLP	(5,000.00)	212,686.18
10/28/2014	Grant Thornton UK LLP	wire ou	(212,686.18)	0.00
10/30/2014	Wells Fargo Bank, NA	Fee for intl wire to Grant Thornton UK LLP on 10/28/14	(20.00)	(20.00)
10/30/2014	Wells Fargo Bank, NA	Fee reimbursement for wire chargeback	20.00	0.00
11/10/2014	Orion Healthcorp, Inc.	wire in (for FUH account) - transferred wire into Operating today to IOL	1,750,000.00	1,750,000.00
11/11/2014	First United Health LLC	wire ou	(1,750,000.00)	0.00
12/18/2014	Orion Healthcorp, Inc.	wire in	7,853,888.40	7,853,888.40
12/29/2014	Orion Healthcorp, Inc.	wire out	(571,102.00)	7,282,786.40
12/29/2014	Orion Healthcorp, Inc.	wire out	(2,986,534.00)	4,296,252.40
1/2/2015	Orion Healthcorp, Inc.	wire in	6,224,000.08	10,520,252.48
1/2/2015	Orion Healthcorp, Inc.	wire in	1,960,000.00	12,480,252.48
1/7/2015	Robinson Brog Leinwand	Fees - client 100669.0000	(303,913.36)	12,176,339.12
1/9/2015	Rosenberg Rich Baker Berman & Co	wire out	(78,497.00)	12,097,842.12
1/21/2015	Constellation Healthcare Technologies	wire out	(12,097,842.12)	-
3/2/2015	Constellation Healthcare Technologies	wire in	2,089,307.15	2,089,307.15
3/2/2015	Orion Healthcorp, Inc.	wire out	(2,089,307.15)	-
3/3/2015	Constellation Healthcare Technologies	wire in	9,800,000.00	9,800,000.00
3/5/2015	First United Health LLC	wire out	(3,000,000.00)	6,800,000.00
3/5/2015	Steven Landy & Assocs PPLC Atty Trust	wire out	(4,376,211.94)	2,423,788.06
3/5/2015	Porteck Corp.	wire out/benef:Itria Ventures LLC	(471,527.74)	1,952,260.32
3/5/2015	Steven Landy & Assocs PPLC Atty Trust	wire ou	(300,000.00)	1,652,260.32
3/5/2015	People's United Bank	wire out/benef: GL 2441-004 Porteck Corp	(597,648.59)	1,054,611.73
3/5/2015	Atlantic Health, LLC	wire out	(625,000.00)	429,611.73
3/5/2015	Porteck Corp.	wire out/benef:Itria Ventures LLC	(189,555.48)	240,056.25
3/5/2015	Porteck Corp.	wire out/benef:Swift Financial Corp	(240,056.25)	(0.00)
8/10/2016	Constellation Healthcare Technologies	wire in	12,740,000.00	12,740,000.00
9/21/2016		move from Ranga Bhoomi to Constellation Health/ABA per AJG/LP/Sam Zaharis	327,600.00	13,067,600.00
9/21/2016		move from Ranga Bhoomi to Constellation Health/ACA per AJG/LP/Sam Zaharis	140,400.00	13,208,000.00
9/21/2016	Allegiance Billing Associates, Inc.	wire out	(2,293,200.00)	10,914,800.00
9/21/2016	Allegiance Billing Associates, Inc.	wire out	(982,800.00)	9,932,000.00

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
9/21/2016		move from Ranga Bhoomi to Constellation Health/ABA per AJG/LP/Sam Zaharis	(327,600.00)	9,604,400.00
9/21/2016		move from Ranga Bhoomi to Constellation Health/ACA per AJG/LP/Sam Zaharis	(140,400.00)	9,464,000.00
10/6/2016	Orion Healthcorp, Inc.	wire ou	(500,000.00)	8,964,000.00
10/11/2016	Orion Healthcorp, Inc.	wire out	(150,000.00)	8,814,000.00
10/17/2016	Township of Colts Neck	Deposit	28,670.97	8,842,670.97
10/20/2016	Sher Tremonte LLP	wire out	(365,000.00)	8,477,670.97
11/23/2016	Michelle Matney	wire ou	(60,000.00)	8,417,670.97
11/23/2016	Mick Raich	wire ou	(240,000.00)	8,177,670.97
12/8/2016		move from Constellation Hlth/Ranga Bhoomi to Constellation Hlth/NAYA Cls Esc per AMG/Sam Zaharis	1,220,000.00	9,397,670.97
12/8/2016		move from Constellation Hlth/Ranga Bhoomi to Constellation Hlth/NAYA Cls Esc per AMG/Sam Zaharis	(1,220,000.00)	8,177,670.97
12/22/2016	Robinson Brog Leinwand	Fee- Parmar - C#100415	(697,392.29)	7,480,278.68
12/23/2016	Duff & Phelps LLC	wire in	70,000.00	7,550,278.68
12/23/2016	Glaser Weil Fink Jacobs Howard	wire in	70,000.00	7,620,278.68
12/29/2016	Orion Healthcorp, Inc.	wire out re: Duff & Phelps	(140,000.00)	7,480,278.68
12/30/2016	Young Conaway Stargatt & Taylor	wire out	(200,000.00)	7,280,278.68
1/18/2017	Young Conaway Stargatt & Taylor	wire ou	(100,000.00)	7,180,278.68
1/30/2017	CC Capital CHT Holdco LLC	wire in	661,558.28	7,841,836.96
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	700,123.50	8,541,960.46
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	4,598,652.58	13,140,613.04
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	8,693,406.96	21,834,020.00
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	8,765,997.44	30,600,017.44
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	2,051,000.00	32,651,017.44
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	139,761.00	32,790,778.44
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	910,131.25	33,700,909.69
2/3/2017	Capita Registrars Ltd re CHT Inc.	wire in	20,100,356.70	53,801,266.39
2/3/2017		move from Constellation Hlth/NAYA Cls Esc to Constellation Hlth/Ranga Bhoomi per AMG/Sam Zaharis	(1,220,000.00)	52,581,266.39
2/3/2017		move from Constellation Hlth/NAYA Cls Esc to Constellation Hlth/Ranga Bhoomi per AMG/Sam Zaharis	1,220,000.00	53,801,266.39
2/7/2017	Merrill Lynch - Moshe&Miriam Feuer	wire ou	(900,000.00)	52,901,266.39
2/10/2017	Ranga Bhoomi LLC	wire ou	(8,765,997.44)	44,135,268.95
2/10/2017	Ranga Bhoomi LLC	wire out	(7,234,002.56)	36,901,266.39
2/15/2017	Orion Healthcorp, Inc.	wire out	(50,000.00)	36,851,266.39
2/16/2017	Orion Healthcorp, Inc.	wire out	(720,000.00)	36,131,266.39
2/21/2017	Reel Life Production PVT LTD	wire out	(300,000.00)	35,831,266.39
3/3/2017	Michelle Matney	wire out	(100,260.00)	35,731,006.39
3/3/2017	Marko Raich	wire ou	(178,240.00)	35,552,766.39
3/10/2017	Orion Healthcorp, Inc.	wire in	2,000,000.00	37,552,766.39
3/10/2017	Orion Healthcorp, Inc.	wire in	3,590,000.00	41,142,766.39

**Robinson Brog Debtor Escrow Account Activity (Report as of July 27, 2017)**

Date	Name	Escrow Account Memo	Amount	Running Balance
3/15/2017		move from Constellation Hlth/CHT Clsing to RBLGGG/CHT Fees per AMG	(700,000.00)	40,442,766.39
3/15/2017		move from Constellation Hlth/CHT Clsing to RBLGGG/CHT Fees per AMG	(1,800,000.00)	38,642,766.39
3/15/2017	Legal Order Debit - FBI case#22835317	Funds debited/held per Wells Fargo	(20,100,356.70)	18,542,409.69
3/24/2017	Windels Marx Lane & Mittendorf LLP	wire out	(100,000.00)	18,442,409.69
4/13/2017	Damian & Valori LLP, Operating Acct	wire out	(10,000.00)	18,432,409.69
4/18/2017	Reel Life Production PVT LTD	wire ou	(150,000.00)	18,282,409.69
4/27/2017		move from RBLGGG/CHT Fees to Constellation Hlth/CHT Clsing per AMG	1,800,000.00	20,082,409.69
4/27/2017	United States Treasury	#153-94-7083 - notices dated 2/6/14 & 5/19/14 (CIVPEN)	(246,291.45)	19,836,118.24
5/15/2017	State Street Corporate LLC	inv #11962/11963/11967	(300.00)	19,835,818.24
5/16/2017	Pepper Hamilton LLP	C/M# 145289.00002-INV# 11036808	(4,386.75)	19,831,431.49
5/25/2017	Abruzzi Investments LLC	wire out	(250,000.00)	19,581,431.49
6/6/2017	Wilcox & Fetzer	re: Destra - invs# 40170/40178	(4,522.71)	19,576,908.78
6/23/2017	Niknim Management Inc.	wire out	(1,500,000.00)	18,076,908.78
6/27/2017	US Legal Support	In ESI009608	(731.90)	18,076,176.88
6/28/2017	Niknim Management Inc.	wire out	(20,000.00)	18,056,176.88
7/5/2017	Precise Court Reporting Services	INV#33798 Case#1:16-CV-02206-GHW	(813.90)	18,055,362.98
7/13/2017	Kriss & Feuerstein LLP	wire out	(1,623,600.00)	16,431,762.98
7/25/2017	Depo International	Destra v Parmjit etal B#31015/31020	(3,950.25)	16,427,812.73